

128-1

Purpose: To test a method of rapid hypnotic induction in simulated
and real operational settings (MKULTRA 128).

Initiated: October 1960.

Contractor: ██████████ (C)

Cost: \$9,000.00.

Status: Testing completed. Written report being completed.

~~SECRET~~

(Where Filled In)

No. 812

812

Cost Account 1390-3912

Object Class

SECRET

(Where Filled In)

128-3

20 October 1960

MEMORANDUM FOR: COMPTROLLER
ATTENTION : Finance Division
SUBJECT : : MKULTRA, Subproject 128

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 128 has been approved and \$9,000.00 of the overall MKULTRA project funds has been obligated to cover the subproject's expenses. This obligation of funds should be charged to Allotment 1125-1009-1902.

[REDACTED] (S)
Chief
TSD/Research Branch

27 OCT 1960

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION AUTHORITY NO.:

CHARGE TO ALLOTMENT NO. 1125-1009-1902

AUTHORIZING OFFICER

APPROVED FOR OBLIGATION OF
FUNDS:

Research Director

Date: 27 OCT 1960

Distribution:
Orig & 2 - Addressees

1 - TSD/OC
> 1 - TSD/FASS

~~SECRET~~

128-4

27 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project NOULTRA, Subproject 128
Invoice No. 4, Allotment 1125-1009-1902

1. Invoice No. 4 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00
drawn on [REDACTED] payable to [REDACTED] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

[REDACTED] (C)
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

CHECK# [REDACTED] IN THE AMOUNT OF \$ [REDACTED]
RECEIVED.

[REDACTED] (27 January 1961) [REDACTED]

~~SECRET~~

SECRET

128 - 5

23 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : Top/Subject Officer

SUBJECT : Project MULTRA, Subproject 126
Invoice No. 5, Allotment 1125-1390-3902

1. Invoice No. 5 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$365.00 drawn on _____ payable to _____

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 5 April 1961.

Chief
TSD/Research Branch

44-1961

Attachment:
Invoices & Certifications

I CERTIFY THAT FEE'S ARE AVAILABLE
ON THIS DATE 8/8 CHARGE TO 1105-13

Distribution:
Orig & 2 - Addressees

1 - TSD/PASS
2 - TSD/RB

CHECK 181469 IN THE AMOUNT OF \$365.00
RECEIVED

5-8

16

352 *W. H. G. Smith*

CONFIDENTIAL FINDINGS POSTING VOUCHER

110-59 606 USE PREVIOUS EDITIONS.

110

SECRET

128-6

27 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 128
Invoice No. 4, Allotment 1125-1009-1902

1. Invoice No. 4 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00
drawn on [REDACTED] payable to [REDACTED]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 10 February 1961.

TSB/CHIEF
TSB/Research Branch

Attachment:

Invoice & Certifications CHECK #1047 IN THE AMOUNT OF \$600.00

Distribution:

Orig & 2 - Address

SECRET

~~SECRET~~
(Withheld
filled in)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

606 *Journal of Democracy* • Spring 2006

110-49

See attached

128-7

7 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MULT2A, Subproject 120
Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$260.00
drawn on [REDACTED] payable to [REDACTED]

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 14 December 1960.

Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

X - TSD/PASS
2 - TSD/RB

[REDACTED] (7 December 1960) [REDACTED] E

9 DEC 1960
812
1125-1390-3902
CHECK #13911 IN THE AMOUNT OF \$260.00
RECEIVED

128-7B

MEMORANDUM RECEIPT

cc: Taylor
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

118594

\$ 925.00

Please return _____ signed copy (ies) of this receipt

DATE RECEIVED

GPO 8417-60

(33)

TO _____
FORM NO. 752 REPLACES FORM 35-66
1 AUG 55 WHICH MAY BE USED.

16 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer *file*

SUBJECT : Project MULTRA, Subproject 128
Invoice No. 2, Allotment 1125-1009-1902

1. Invoice No. 2 is attached covering the above sub-project. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$225.00
drawn on [REDACTED] payable to [REDACTED] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 23 November 1960.

TSD/Research Branch (C)

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE.
ORIGINATOR RE PRINTS NO. 612
CHARGE TO ALLOTMENT NO. 1125

TO: CHIEF, FINANCE DIVISION

17 NOV 1960

128-9

1 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 126
Invoice No. 1, Allotment 1125-1009-1902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$225.00
drawn on [REDACTED] payable to [REDACTED] (C)

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Thursday, 3 November 1960.

Chief
TSD/Research Branch

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressees

1 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE 2 NOV
1960
CHIEF TSD/RESEARCH BRANCH
CHIEF TSD/BUDGET OFFICER NOV 108-1112

CHECK #112510091902 AMOUNT OF \$225.00
RECEIVED 4 NOV 1960